

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of Five Printer Cartridges for official use in the Sections of Scheduled Caste Development Department through M/s K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.3,200/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 59

Dated: 10/02/2016
Read:-

From M/s K.K.K.Computers, Hyd., Bill No.2143, dt.04-01-2016,
along with advance receipt stamps.

ORDER:-

Sanction is hereby accorded for an amount of Rs.3,200/- (Three thousand two hundred only) to M/s K.K.K.Computers, Hyderabad, towards refilling of Printer Cartridges and drum change totaling to (5 No's), for official use in the Sections of Scheduled Caste Development Department, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251 - Social Services – 090 - Secretariat – 08 Social Welfare Department –130 - Office Expenses – 132 - Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.3,200/- (Rupees Three thousand two hundred only) in favour of M/s K.K.K.Computers, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BENHUR MAHESH DUTT EKKA
SECRETARY TO GOVERNMENT

To

M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer,
Telangana Secretariat Hyderabad.

Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER